

Detailed Facility Report

Facility Summary

ASAMA COLDWATER MANUFACTURING GEORGIA 975 THOMSON HIGHWAY, WARRENTON, GA 30828

FRS (Facility Registry Service) ID: 110058296883

EPA Region: 04 Latitude: 33.41213 Longitude: -82.64034 Locational Data Source: EIS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	3
Date of Last Inspection	09/30/2019
Current Compliance Status	Violation w/in 1 Year
Qtrs with NC (of 12)	3
Otrs with Significant Violation	0
Informal Enforcement Actions (5 years)	4
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

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Statute	CWA
Insp (5 Years)	_
	-
Date of Last Inspection	-
Current Compliance Status	Unknown
Qtrs with NC (of 12)	4
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-
Statute	RCRA
Insp (5 Years)	1
Date of Last Inspection	05/22/2015
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
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Informal Enforcement Actions (5 years)	1
Informal Enforcement Actions (5 years)	1
Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years)	1

Regulatory Information

Clean Air Act (CAA): Operating Major (GA0000001330100012)

Clean Water Act (CWA): Minor, Permit Effective; Compliance Tracking Partially Off (GAIS04372)

Resource Conservation and Recovery Act (RCRA): Active (GAR000048645)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 15604211

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 30828WHLND1117T

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110058296883					N	33.41213	-82.64034
EIS	CAA	15604211		OPERATING			N	33.41213	-82.64034
ICIS-Air	CAA	GA0000001330100012	Major Emissions	Operating	CAAMACT, CAASIP, CAATVP		N	33.423789	-82.582693
ICIS-NPDES	CWA	GAIS04372	Minor: General Permit Covered Facility	Effective; Compliance Tracking Partially Off	Storm Water Industrial	05/31/2022	N	33.423789	-82.582693

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude	
TRI	EP313	30828WHLND1117T	Toxics Release Inventory	Last Reported for 2018			N	33.411752	-82.637477	ĺ
RCRAInfo	RCRA	GAR000048645	LQG	Active (H)			N			l

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110058296883	ASAMA COLDWATER MANUFACTURING GEORGIA	975 THOMSON HIGHWAY, WARRENTON, GA 30828
EIS	S CAA 15604211		ASAMA COLDWATER MANUFACTURING GEORGIA	975 THOMSON HIGHWAY, WARRENTON, GA 30828
ICIS-Air	CAA	GA0000001330100012	ASAMA COLDWATER MANUFACTURING GEORGIA	975 THOMSON HIGHWAY, WARRENTON, GA 30828
ICIS-NPDES	CWA	GAIS04372	ASAMA COLDWATER MANUFACTURING GEORGIA	975 THOMSON HIGHWAY, WARRENTON, GA 30828
TRI	EP313	30828WHLND1117T	ACM GEORGIA	975 THOMSON HWY, WARRENTON, GA 30828
RCRAInfo	RCRA	GAR000048645	ACM GEORGIA-ASAMA COLDWATER MFG., GA	975 THOMSON HWY, WARRENTON, GA 30828

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	GA0000001330100012	3321	Gray And Ductile Iron Foundries
ICIS-NPDES	GAIS04372	3321	Gray And Ductile Iron Foundries
NPDES	GAIS04372	3321	Gray And Ductile Iron Foundries

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
EIS	15604211	331511	Iron Foundries
ICIS-Air	GA0000001330100012	331511	Iron Foundries
RCRAInfo	GAR000048645	331511	Iron Foundries

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
	No data records returne	ed

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)						
No data records returned									

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/18/2020	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	03/04/2020	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	12/19/2019	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	09/30/2019	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE On-Site Record/Report Review	State	09/17/2019	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	09/03/2019	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	06/20/2019	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/20/2019	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	02/05/2019	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	12/13/2018	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	09/04/2018	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	06/14/2018	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/26/2018	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	02/26/2018	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	12/14/2017	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	08/31/2017	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	06/13/2017	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/30/2017	,

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	03/02/2017	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	12/23/2016	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE On-Site Record/Report Review	State	12/21/2016	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	12/15/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	12/15/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	11/03/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	11/02/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	11/02/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	11/02/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	11/02/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	11/01/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	11/01/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	09/07/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	08/09/2016	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	08/01/2016	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	07/28/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	07/26/2016	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/16/2016	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	02/29/2016	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	12/18/2015	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	09/30/2015	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE Off-Site	State	08/24/2015	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	PCE On-Site Record/Report Review	State	08/05/2015	
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	06/17/2015	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	Stack Test	State	06/17/2015	Findings: Pass
CAA	GA0000001330100012	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/30/2015	
RCRA	GAR000048645	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	03/01/2018	No Violations Or Compliance Issues Were Found
RCRA	GAR000048645	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	03/01/2016	No Violations Or Compliance Issues Were Found
RCRA	GAR000048645	RCRAInfo		FOLLOW-UP INSPECTION	State	05/22/2015	Violations Or Compliance Issues Were Found

 ${\it Entries in italics are not counted in EPA compliance monitoring strategies or annual results.}$

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	GA0000001330100012	No	03/21/2020	3	03/20/2020
CWA	GAIS04372	No	12/31/2019	4	03/20/2020
RCRA	GAR000048645	No	03/21/2020	0	03/20/2020

Three-Year Compliance History by Quarter

Statute			Program/P	ollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
			CAA (Source ID:	GA0000001330100012)		04/01- 06/30/17	07/01- 09/30/17	10/01- 12/31/17	01/01- 03/31/18	04/01- 06/30/18	07/01- 09/30/18	10/01- 12/31/18	01/01- 03/31/19	04/01- 06/30/19	07/01- 09/30/19	10/01- 12/31/19	01/01-03/31/20
		Facility-Level Status			No Violation Identified	No Violation Identified	Violation Identified	No Violation Identified	Violation Identified	No Violation Identified	Violation Identified	No Violation Identified					
			Ī	HPV History													
	Violation Type	Agency	Programs	Pollu	tants												
CAA	FRV	GA	CAAMACT, CAASIP, CAATVP	TOTAL PARTICULATE !	MATTER									04/30/2019			
CAA	FRV	GA	CAAMACT, CAATVP	ADMIN, Trichloroethylen EMISSIONS, TOTAL PA	e, VISIBLE RTICULATE MATTER											11/07/2019	
CAA	FRV	GA	CAASIP, CAATVP	TOTAL PARTICULATE !	MATTER			10/31/2017									
Statute	Program	/Pollutant Type	Violation Q	TR 1 QTR 2	QTR 3	QTR 4	QTR 5	QTF	16	QTR 7	QTR 8	QTF	R 9 QTI	R 10 Q	TR 11	QTR 12	QTR 13+

	Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
ΙĪ	CW	A (Source ID: GAIS04372)	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/1	9 10/01-12/31/1	9 01/01-03/20/20
		Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Violation Identified	Violation Identified	Violation Identified	Violation Identified	Unknown	Unknown	Unknown	Unknown	Undetermined
		Quarterly Noncompliance Report History	:				Reportable Noncompliance	Reportable Noncompliance	Reportable Noncompliance	Reportable Noncompliance	Undetermined	Undetermined	Undetermined	Undetermine	d
	Statute 1	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 1	10	QTR 11	QTR 12+
		RCRA (Source ID: GAR000048645)	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-03/31/1	8 04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/3	30/19 10/0	01-12/31/19	01/01-03/31/20
		Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Viola Identifi		Violation dentified	No Violation Identified				

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
CAA	ICIS-Air	GA0000001330100012	Notice of Violation	State	11/07/2019
CAA	ICIS-Air	GA0000001330100012	Notice of Violation	State	04/30/2019
CAA	ICIS-Air	GA0000001330100012	Notice of Violation	State	10/31/2017
CAA	ICIS-Air	GA0000001330100012	Notice of Violation	State	02/13/2017
RCRA	RCRAInfo	GAR000048645	WRITTEN INFORMAL	State	06/25/2015

Formal Enforcement Actions (5 Years)

	Statute System Law/Sec	ction Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
							No data	records returned					
L							710 uuu	Teeorus returneu					

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
GAIS04372			030601080103	Whites Creek-Brier Creek		No		Yes

Water Body Designated Uses

Reach Code	Water Body Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
03060108000178	Brier Creek	No	No	No	No	No	No

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Pollutants

Air Pollutant Report

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land Total On-site Releases	Total Off-site Transfers

TRI Facility ID Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works) No data records returned	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
Toxics Rele	ase Invent	ory Total Rele	eases and Transfers in Pounds	hy Chemical an	d Vear		

Che	al Name
No data	ords returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	86.2
Ozone NATA Diesel PM	83.7
NATA Air Toxics Cancer Risk	86.3
NATA Respiratory Hazard Index (HI)	86.6
Traffic Proximity	59.2
Lead Paint Indicator	82.4
Superfund Proximity	70.6
Risk Management Plan (RMP) Proximity	66.1
Hazardous Waste Proximity	85.2
Wastewater Discharge Proximity	93.4

Number of EJ Indexes Above 80th Percentile						
7						
View EJSCREEN Report						

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	2,873
Population Density	102/sq.mi
Percent Minority	73%
Households in Area	1,079
Housing Units in Area	1,312
Households on Public Assistance	11
Persons Below Poverty Level	1,475
Geography	
Radius of Selected Area	3 mi.
Center Latitude	33.41213

Children 5 years and younger	233 (8%)
Minors 17 years and younger	771 (27%)
Adults 18 years and older	2,102 (73%)
Seniors 65 years and older	482 (17%)
White	774 (27%)
African-American	, ,
	2,045 (71%)
Hispanic-Origin	35 (1%)
Asian/Pacific Islander	17 (1%)
American Indian	7 (0%)

Geography	
Center Longitude	-82.64034
Land Area	99%
Water Area	1%

Income Breakdown - Households (%)				
Less than \$15,000	322 (27.31%)			
\$15,000 - \$25,000	182 (15.44%)			
\$25,000 - \$50,000	368 (31.21%)			
\$50,000 - \$75,000	146 (12.38%)			
Greater than \$75,000	161 (13.66%)			

Race Breakdown - Persons (%)	
Other/Multiracial	30 (1%)

Education Level (Persons 25 & older) - Persons (%)				
Less than 9th Grade	358 (17.45%)			
9th through 12th Grade	296 (14.42%)			
High School Diploma	902 (43.96%)			
Some College/2-year	354 (17.25%)			
B.S/B.A. (Bachelor of Science/Bachelor of Arts) or More	142 (6.92%)			